

|  |  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 5  |  |
| 2. Amendment/Modification No.<br><br>02  |  | 3. Effective Date<br><br>2004OCT05  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br>TACOM WARREN<br>AMSTA-AQ-AHPB<br>ARTHUR AIGELTINGER (586)574-8136<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: AIGELTIA@TACOM.ARMY.MIL  |  | Code W56HZV   |  | 7. Administered By (If other than Item 6)<br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER.<br>555 EAST 88TH STREET<br>BRATENAHL, OH 44108-1068 |  | Code S3603A  |  |
|  |  |   |  | SCD B PAS NONE ADP PT HQ0337  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>THE GOODYEAR TIRE & RUBBER COMPANY<br>ENGINEERED PRODUCTS DIVISION<br>1144 EAST MARKET STREET<br>AKRON, OH. 44316-0001<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br><br>W56HZV-04-D-0088/0002   |  |
|  |  |   |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br><br>2004MAY28                              |  |
| Code 04NP0   |  | Facility Code   |  |   |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET INCREASE: \$892,824.52   |  |   |  |   |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |   |  |  |  |
| KIND MOD CODE: G<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |   |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |   |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |   |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES  |  |   |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |   |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |   |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |   |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>DARYL F. WITTE<br>WITTED@TACOM.ARMY.MIL (586)574-7196                     |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2004OCT05                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02   |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |   |            |             |
|---|---|------------|-------------|
| CONTINUATION SHEET  | Reference No. of Document Being Continued |            | Page 2 of 5 |
|   | PIIN/SIIN W56HZV-04-D-0088/0002           | MOD/AMD 02 |             |
| Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY |   |            |             |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 02 IS TO PROVIDE FUNDING FOR ACCELERATED DELIVERIES OF BRADLEY TRACK PADS TO FROM 75,000 A MONTH TO 125,000 A MONTH.
2. IN CONSIDERATION FOR THIS MODIFIED DELIVERY SCHEDULE/RATE, FOR THE LIFE OF THE CONTRACT, THE GOVERNMENT WILL PAY \$892,824.52 UPON THE FIRST DELIVERY WHICH MEETS OR EXCEEDS THE 125,000 A MONTH REQUIRED RATE FOR THE BRADLEY TRACK PAD.
3. THE CLAUSE FAR 52.245-17, SPECIAL TOOLING, IS HEREBY INCORPORATED INTO CONTRACT W56HZV-04-D-0088; TITLE TO THE EQUIPMENT LISTED BELOW SHALL VEST PURSUANT TO FAR 52.245-17(b), IN THE GOVERNMENT UPON DELIVERY OF SAID EQUIPMENT TO GOODYEAR'S ST. MARYS, OHIO MANUFACTURING LOCATION:
- 8 BRADLEY PAD MOLDS

4 COMPRESSION MOLDING PRESSES
4. THE GOVERNMENT AGREES NOT TO EXERCISE ITS RIGHT UNDER THE SPECIAL TOOLING CLAUSE, FAR 52.245-17, TO REMOVE ANY SPECIAL TOOLING LISTED IN #3, ABOVE UNTIL SUCH TIME AS GOODYEAR PROVIDES NOTICE THAT IT WILL NO LONGER PRODUCE MILITARY TRACK OR REPLACEMENT TRACK PADS.
5. AS A RESULT OF THIS ACTION, THE AMOUNT OF THIS DELIVERY ORDER IS INCREASED BY \$892,824.52 FROM \$1,193,393.30 TO \$2,086,217.82. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN W56HZV-04-D-0088/0002 MOD/AMD 02 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT          |
|---------|--|----------|------|------------|-----------------|
| 0011AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>174218</p> <p>NOUN: T157I TRACK PAD<br/>PRON: EH44S518EH PRON AMD: 03 ACRN: AA<br/>AMS CD: 070011</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>001 W56HZV4142T600 SW3227 J 1<br/>DEL REL CD QUANTITY DEL DATE<br/>001 79,218 31-DEC-2004<br/>002 49,218 31-JAN-2005<br/>003 45,782 28-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(SW3227) DEF DIST DEPOT RED RIVER<br/>RECEIVING BLDG 499<br/>10TH STREET AND K AVENUE<br/>TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-04-D-0088/0002</p> | 174218   | EA   | \$ 6.85000 | \$ 1,193,393.30 |

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|--|----------|------|------------|---------------|
| 0019    | SECURITY CLASS: Unclassified   |          |      |            |               |
| 0019AA  | <div>SERVICES LINE ITEM</div> <div>NOUN: T157I TRACK PAD ACCELERATION<br/>PRON: EH4Y6288EH PRON AMD: 01 ACRN: AA<br/>AMS CD: 070011</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM PL<br/>REL CD QUANTITY DATE<br/>001 0 31-DEC-2004<br/>\$ 892,824.52</div> |          |      |            | \$ 892,824.52 |

Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> |    | OBLG STAT/<br><u>JOB ORD NO</u> |    |  | PRIOR AMOUNT |    | INCREASE/DECREASE<br><u>AMOUNT</u> |    | CUMULATIVE<br><u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|--|--------------|----|------------------------------------|----|-----------------------------|
| 0019AA | EH4Y6288EH                                  | AA | 2                               | \$ |  | 0.00         | \$ | 892,824.52                         | \$ | 892,824.52                  |
|        | 070011                                      |    |                                 |    |  |              |    |                                    |    |                             |
|        |   |    |                                 |    |  | NET CHANGE   | \$ | 892,824.52                         |    |                             |

| SERVICE<br><u>NAME</u> | NET CHANGE<br><u>BY ACRN</u> |    | <u>ACCOUNTING CLASSIFICATION</u> |      |        | ACCOUNTING<br><u>STATION</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army                   | AA                           | 97 | X4930AC6D 6D                     | 26FB | S20113 | W56HZV                       | \$ | 892,824.52                         |
|                        |                              |    |                                  |      |        | NET CHANGE                   | \$ | 892,824.52                         |

|                       |    | PRIOR AMOUNT<br><u>OF AWARD</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |    | CUMULATIVE<br><u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,193,393.30                    | \$ | 892,824.52                         | \$ | 2,086,217.82                   |